# DECLARATION-1

**(Proforma of Declaration to be furnished on a Government Stamp Paper of Rs. 20/-)**

**To,**
**The Controller of Stores and Purchases**
**BMTC, Central Offices, Shanthinagar,**
**Bengaluru -27**

Sir,

**Sub: Procurement of Radium sticker and Vinyl Sticker.**
**Ref: Tender No. BMTC/2024-25/IND00127**

1. We hereby declare that the rates quoted by us is lowest and we have not quoted/supplied the materials to any other STU's/Organizations during the preceding One year at less than the rates offered by us in the subject tender.

   Or

   We have supplied the materials to our following customers during the preceding One-year at less than the rates offered to you in the subject tender, and the details are as follows:

   i. Name of the STU/Organization to whom the supplies were made :
   ii. Rates offered to them :
   iii. The reasons for variation :
   iv. Quantity offered/supplied

2. We declare that, we have not been blacklisted/barred from participating in the tender (s) by any of the Government Organisation/Public Sector undertaking for breach of contract during last three years. Further, we have not been declared ineligible for corrupt and fraudulent practices issued by any of the State Government/Government of India/Union Territory.

3. We hereby declare that, all the particulars furnished by us in this tender are true to the best of our knowledge and we accept that, if any stage, the information furnished is found to be incorrect of false, we are liable for disqualification from this tender and also are liable for any penal action that may arise due to the above.

4. We agree to abide by the payment clause i.e., 100% payment within 30 days from the date of supply and acceptance subject submission of security deposit. We are aware that the security deposit will be refunded/returned only after complete settlement of all claims and, test charges of failed samples etc.,

5. The rates quoted in the Karnataka public procurement portal are final and we agree to hold the same till the completion of the supply of ordered quantity.

6. We agree to furnish 5% of the Purchase order value, as security deposit within a week time from the date of issue of letter of intent. We agree to extend the validity of the bank guarantee/security deposit unconditionally in case needed as per the requirement of BMTC.

7. We undertake to fulfill all the statutory requirements.

8. We undertake to supply the ordered quantity as per the delivery schedule provided by the BMTC.

9. We are aware of the fact that, any conditional offer/ counter conditions (Technical or Financial bid) shall lead to rejection of our tender.

10. We undertake to abide by all the terms and conditions of tender, in case of violation of any of the Terms and conditions of the tender, we understand that, we are liable to be barred by BMTC for participating in future two tenders

Signature of the Authorized Signatory
Designation
Date
Mobile No
E-mail ID
Date

Seal of the Company